

SUBMARINE SUB DECK (2WK)

Checklist

SAFETY REVIEW ITEMS - SUB DECK

A. SAFETY HARNESSES AND LANYARDS

1.	(A2A0)	Are all safety and work lanyards onboard authorized?
		Do all authorized lanyards have double locking snap hooks?
		Are all safety and working lanyards marked with a sharpie, upon initial issue with month / year?
		Are all safety and working lanyards listed on an EGL?
		Safety Lanyards with plastic covers over DYNA-Brake are not authorized.
		Working Lanyard is 4240-01-611-7538
		Safety Lanyard for submarines must be open purchased (MINE SAFETY APPLIANCE PART NUMBER 10119236). Requisitioning from Naval Supply System will not ensure receipt of correct lanyard. REF: MIP 6231 / 001 S-7R AEL 2-330023056 COMSUBLANT/COMSUBPACINST 5400.49 Article 4313 AEL 2-330023055 AEL 2-330023057 161233Z Dec 11 Navy Safety Harness and Lanyard Update 141557Z Nov 12 Shipboard Working Lanyards
		C R NA UA PF
		☐ Repeat☐ Significant☐ PMS
2.	(A2A1)	Are all safety harnesses onboard authorized?
		Are all safety harnesses marked with a Sharpie upon initial issue with month/year? (Sharpie must meet ASTM certification per MRC, if unapproved type is used it breaks down the fibers over time.)
		Are all safety harnesses listed on an EGL?
		Safety Harnesses can be ordered with NSN through Naval Supply System
		REF: AEL 2-330023057 AEL 2-330023056
		COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4313 MIP 6231 / 001 S-7R AEL 2-330023100
		161233Z Dec 11 Navy Safety Harness and Lanyard Update C R NA UA PF Repeat Significant PMS

Are all traveler assembly (deck crawler) snap hooks working freely, closing securely under spring tensions, and free from cracks / corrosion / distortion? REF: AEL 2-330023056 AEL 2-330023057 MIP 6111 / R06 A-1 AEL 2-330023055 C R NA UA PF
☐ Significant ☐ PMS
Are all inherently buoyant life preserver covers in good condition (no tears, missing, or worn webbing) and reflective tape attached?
Do not add/replace reflective tape! NSTM requires new vest to be ordered.
REF: MIP 5832 / 030 R-1, A-1 NSTM 077 / Rev-7 Paragraph 077-2.5.5, Table 077-2-2, Figu C R NA UA PF Repeat
☐ Significant ☐ PMS
Are all Auto-Inflatable Utility Life Preservers (Mk-1 Commercial) in good repair? (No tears, no mildew, all hardware free of corrosion)
Is the bladder damaged from the Conax inflator wearing through cover on a Mustang Mk-1 Commercial life vest? REF: DTG 191400Z Apr 10 Mk-1 Life Preserver Safety Advisory MIP 5832 / 014 R-4 Fully Assembled Mk 1 Commercial Models MIP 5832 / 014 R-2 Replacement of new bladder or new infla C R NA UA PF Repeat Significant PMS

6.	(A3I1)	Is anti-sabotage compound installed on the adactuator retainer nut per MRC?	uto-	infl	atio	n	
		Is retainer nut torque to 20-25 inch pounds?					
		Is Conax inflators over 7 year service life parts. MIP 5832 / 014 R-2 Replacement of new MIP 5832 / 014 R-4 Fully Assembled Mk 20 AEL 2-330013101	olad	der d	or ne		
			С	R	NA	UA	PF
				Repe		~~~+	
				PMS	nifi	Jant	
7.	(A3J1)	Is MRC 5832/030 A-1 being performed on Stears buoyant life jackets?	ns i	nher	entl	Y	
		Is the whistle attached with 22-26 inches of bowline?	lin	e ti	ed w	ith a	ā
		Is DML attached with 46-50 inches of line tie	ed w	ith 1	bowl	ine?	
		Is sea dye marker attached with 46-50 inches bowline knot? (If, model has pocket)	of	line	tie	d wit	-h
		REF: MIP 5832 / 030 A-1					
		MIP 5832 / 030 R-1					
			С	R		UA	PF
			L	Repe		+	
				1	nifi	Jant	
				PMS			

8.	(A3K0)	Is MRC $5832/SUB-XX$ Q- $1/Q-2$ being performed on all MK 1 Commercial life jackets?
		Has CONAX Inflator battery cap been changed from a Black to Gray top?
		Is DML and sea dye marker attached with $46-50$ of line tied with bowline?
		Is whistle attached with 46-50 inches of line and tied with bowline knot?
		Does inflator assembly have 3-5 tight twists of tin core conductor copper alloy shear wire? -If the wire is longer it may puncher bladder.
		Is 24 gram CO2 cylinder installed?
		<pre>Is date of manufacture month/year stamped on battery for DML? -If not, a sticker must be placed directly on battery per MRC.</pre>
		Is reflective tape damaged? -Do not add/replace per NSTM, must order new cover. REF: MIP 5832 / 014 U-6 NSTM 077 / Rev-7 Paragraph 077-2.5.5 See Note MIP 5832 /SUB-XX Q-1/Q-2
		C R NA UA PF Repeat Significant PMS
C. LIFE LI	NES	
9.	(A4A0)	Are complete safety lines rigged topside? REF: OPNAV 5100.19E Navy Safety and Occupational Health Program NSTM 613 / Rev-4 S9086-UU-STM-010 Wire and Fiber Rope and MIP 6121 / SUB R-1, R-2
		C R NA UA PF Repeat Significant PMS

D. WEIGHT TEST

	10.	(A4B1)	Does topside safety track have current weight test? (Required documentation available for verification) (2 year requirement) REF: 774 CL SUBMEPP Standard Test Procedure 61211-2-7387 688 CL SUBMEPP Submarine Standard Test Procedure 111-5387 21 CL SUBMEPP Standard Test Procedure 61111-2-201 726 CL SUBMEPP Submarine Standard Maintenance 1510-081-002 C R NA UA PF Repeat Significant PMS
	11.	(A4B2)	Does the davit have current weight test? (Required documentation available for verification) (30 month requirement IAW PMR inventory) REF: 21 CL SUBMEPP Standard Test Procedure 61121-3-201 774 CL SUBMEPP Standard Test Procedure 61121-3-7147 688 CL SUBMEPP Submarine Maintenance Standard 1510-081-006 C R NA UA PF Repeat Significant PMS
Ε.	HEAVING	LINES	
	12.	(A5A0)	Are heaving lines the approved orange latex ball type? Are heavy lines at allowance? REF: AEL 2-260024031 NSTM 582 / Rev-2 S9086-TW-STM-010 Mooring and Towing Parag C R NA UA PF Repeat Significant PMS
F.	LIFE BU	OY RINGS	
	13.	(A8A0)	Are life buoy rings available topside in-port, at access point? REF: NSTM 077 / Rev- 7 Paragraph 077-2.6.2.3 COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4313 C R NA UA PF Repeat Significant PMS

1	4. (A8B0)	<pre>Is 2 inch reflective tape attached at 90 degral both sides of life buoy rings? REF: NSTM 077 / Rev- 7 Figure 077-2-12 MIP 5832/010 A-2</pre>	С	R Repe Sign	NA	UA	PF
		A8B1)	Is ships name and hull number stenciled in diblack block letters on the life buoy rings? REF: NSTM 077 / Rev-7 Paragraph 077-2.6.2.1 MIP 5832/010 A-2	c 	R Repe Sign	NA eat nific	UA cant	PF
1	6. (A8B2)	Is life ring cracked and/or cut preventing processing ring life ring original shape? Is life ring straps damaged or missing? REF: MIP 5832/010 A-2	C	R Repe	NA	UA	PF
		A8B3)	Is Inflatable life ring authorized? REF: 5832/010 M-3	C	PMS	nific		PF
1	σ. (A8CU)	Are distress marker lights attached with four buoyant poly-line? Is 2 inch reflective tape applied to marker r REF: MIP 5832 / 010 M-1 MIP 5832 / 010 M-2 NSTM 077 / Rev-7 Paragraph 077-2.6.2.2		lens R Repe	s? NA	UA	PF

	19.	(A9A0)	Are complete float lines rigged and manufactured IAW NAVSEA drawings?	
			Wrap the tie down strap around two strands of the floating line.	
			Feed it through the line twice.	
			REF: OPNAV 5100.19E Volume III D1002.b	
			AEL 2-330023039	
			NAVSEADWG 804-5000915 (688/637 Class)	
			NAVSEADWG 612-6408925 (21 Class)	
			NAVSEADWG 804-5000915 Revision A (726 Class)	
			COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4313	
			NAVSEADWG 6985177 (774 Class)	
			C R NA UA	PF
			Repeat	
			☐ Significant	
			□ PMS	
Η.	MAN OVE	RBOARD E	BAG	
	20.	(B1A0)	Is the man overboard bag stenciled in 2 inch letters "MAN OVERBOARD BAG"?	
			REF: AEL 2-330023061 SSN	
			AEL 2-330023011 SSBN	
			MIP 5832/021 Q-1	
			C R NA UA	PF
			Repeat	
			☐ Significant	
			L PMS	
	21.	(B1B0)	Is a swimmers belt provided?	
			REF: AEL 2-330023011 SSBN	
			AEL 2-330023061 SSN	DE
			C R NA UA ☐ Repeat	PF
			☐ Repeat ☐ Significant	
			☐ PMS	
	22.	(B1C0)		
	22.	(BICO)	Is the man overboard bag complete? REF: AEL 2-330023011 SSBN	
			Ship System Manual (SSM) CP 62-14 (SSBN, SSGN, SSN 688))
			Ship System Manual (SSM) CP 62-13 (SSN 21, SSN 774)	,
			MIP 5832 / 021 Q-1	
			AEL 2-330023061 SSN	
			C R NA UA	PF
			☐ Repeat	
			☐ Significant	
			☐ PMS	

	23.	(C1A0)	Is a Jacobs ladder attached to the safety track or cleat in the vicinity of the access hatch when moored or anchored?
			Is Jacobs ladder damaged? REF: AEL 2-160014100 MIP 6231 / SUB R-1W OPNAVINST 5100.19E Volume III D1002.c COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4313 NAVSEADWG 804-5000915 C R NA UA PI Repeat Significant PMS
J .	ESCAPE	TRUNKS	
	24.	(F1L0)	Is the Escape Trunk Diving knife authorized? REF: COMUSFLTFORCOMINST 4790.3 JFMM Volume IV, Chapter 18 NSTM 594 / Rev-2 S9086-T9-STM-010 Submarine Escape and Re C R NA UA PI Repeat Significant PMS
ĸ.	HELO TE	RANSFER K	IT .
	25.	(I1AO)	Is the Helicopter Transfer Kit complete per MRC? REF: Ship System Manual (SSM) OP 61-20 MIP 5882 / 021 A-1 AEL 2-330023065
			C R NA UA P Repeat Significant PMS
	26.	(I1CO)	Is Cranial Helmets reflective tape applied per MRC $5882/021$ U-1?
			REF: MIP 5882 / 021 U-1
			C R NA UA PI Repeat Significant PMS

	27.	(I1D0)	Is grounding wand the approved type, teeth stored correctly?	damaged, and/or
			REF: AEL 2-330023065	
			Ship System Manual (SSM) OP 61-20	
				C R NA UA PF Repeat
				☐ Significant ☐ PMS
L.	SUBMARI	NE ESCAP	E AND IMMERSION EQUIPMENT (SEIE)	
	28.	(I2A1)	Is an inventory log maintained for all SEIE Valises per MRC?	escape suits and
			Each SEIE valise inventoried by serial numb packaged/DOM, storage location, and storage	
			Total SEIE valises stowed in each location dates.	with pertinent
			Actual SEIE valises moved to aft stowage lonumber REF: MIP 5940 / 005 A-1	cation(s) by serial
			REF. MIF 3940 / 003 A-1	C R NA UA PF
				☐ Repeat ☐ Significant
				☐ PMS
	29.	(I2A2)	Have any Valsies exceeded their 10 year she	lf life?
			REF: MIP 5940 / 005 A-1	C R NA UA PF
				Repeat
				☐ Significant ☐ PMS
	30.	(I2A3)	Are all SEIE escape suits and life raft Val from aft so as to reduce prolonged exposure greater than 80F? REF: MIP 5940 / 005 A-1	
			REF: MIP 3940 / 003 A-1	C R NA UA PF
				Repeat
				☐ Significant ☐ PMS

31. (I2A4)	Are the contents of the crash bag complete?
	Is the Guard Book printed on special synthetic paper that makes them waterproof and tear proof?
	Does the Guard Book have required changes entered?
	Are the Crash Bags at required locations per MRC?
	688 = REV 1 16 SEP 2003 Books Published ACN 1-1 Naval Msg R 111231Z SEP 08 Replaces DSRV with SRDRS ACN 1-2 Naval Msg R 241230Z Oct 08 Replaces DSRV with SRDRS-cancels ACN 1-1
	ACN 1-3 Naval Msg R 011202Z JUL 10 Brings tap codes in line with ATP57B $$
	726 = Change "A" dated 06May11 incorporated all ACNs
	21 = REV (-) 05 SEP 2006 Books Published ACN 1-1 Naval Msg R 111232Z SEP 08 Replaces DSRV with SRDRS
	ACN 1-2 Naval Msg R 011201Z JUL 10 Brings tap codes in line with ATP57B
	774 = REV (-) 27 APR 2006 Books Published ACN 1-1 Naval Msg R 111230Z SEP 08 Replaces DSRV with
	SRDRS ACN 1-2 Naval Msg R 011204Z JUL 10 Brings tap codes in line with ATP57B
	REF: MIP 5940 / 005 A-3 AEL 2-330023072
	C R NA UA PF Repeat Significant PMS
32. (I2A5)	Is MIP 5940/003 Q-1R for Manual Reverse Osmosis Desalinators (MROD) being performed quarterly and after work center receipt?
	Stored in carrying case and any plastic bag.
	Is dirt, debris, mold, or salt build up in the lines?
	Is the attached technical manual current (Dated 01 July 2003)? REF: MIP 5940 / 003 Q-1R MIP 5940 / 003 48M-1 N/A for 688/774 Class
	C R NA UA PF Repeat Significant PMS

	33.	(I2A6)	Is MIP 5940/002 M-1 for Analox SUB MkIIP Monitor being performed?
			Does battery condition indicate 168 or greater after 1 minute? (Max service life of 12 months before required factory service) REF: DTG 021923 Nov 10 Analox SUB MKII Calibration MIP 5940 / 002 Q-1
			C R NA UA PF
			Repeat
			□ PMS
M. SUI	BMARI	NE ESCAP	E AND IMMERSION EQUIPMENT (SEIE)
	34.	(I2A7)	Under toxic gas management section of Guard book - Is crew able to monitor 7 different gases at least daily during a 7-day DISSUB period in 3 different locations in the compartment? - (Carbon Monoxide (CO) - Hydrogen Chloride (HCl)* - Hydrogen Cyanide (HCN) - Sulfur Dioxide (SO2)* - Chlorine (Cl2)* - Nitrogen Dioxide (NO2)* - Ammonia (NH3) (3 boxes of each of type of Draeger tube in each compartment) Note: The storage temperature requirement for Draeger
			tubes is 5-25 C (41-77 F), stamped right on each pack. The ambient temperature in the Engine Room may be too hot for storage.
			REF: S9594-AP-SAR-C10 SSBN-SSGN Guard Book Mid LET
			S9594-AP-SAR-E10 21-22 Guard Book Fwd
			S9594-AP-SAR-A10 688 Guard Book Aft
			S9594-AP-SAR-J10 23 Guard Book Fwd
			S9594-AP-SAR-G10 774 Guard Book Fwd
			S9594-AP-SAR-F10 21-22-23 Guard Book Aft
			S9594-AP-SAR-D10 SSBN-SSGN Guard Book Aft LET
			S9594-AP-SAR-010 688 Guard Book Fwd
			S9594-AP-SAR-B10 SSBN-SSGN Guard Book Fwd LET
			S9594-AP-SAR-H10 774 Guard Book Aft
			MIP 5940/002 A-1
			C R NA UA PF
			Repeat
			☐ Significant
			□ PMS

	35.	(D1B0)	Do all onboard stored synthetic (NON-ARAMID) have a strain gauge (TATTLE-TALE)? REF: MIP 5821 / 774 R-3 NSTM 613 / Rev-4 Section 613-2.13.3.1 OPNAVINST 5100.19E Volume III D0303 MIP 5821 / 726 R-3 MIP 5821 / 688 R-3 MIP 5821 / 021 R-3	Moor	ring	lin	es	
			MII 3021 / 021 K 3		R Repe Sign PMS		UA cant	PF
P.	STORAGE	HATCHES						
	36.	(E2B0)	Are topside storage hatches in good conditio (No broken or damaged hinges, latches or loo REF: MIP SO-591 / 901 R-1		asket	c ma	teria	al)
					R Repe Sign		UA cant	PF

SUB DECK

COMMAND NAME

LOCATION:

UIC:

DATE:

SURVEYOR(S):

NO. COMPLETE: NO. REQ ACTION: NOT APPLICABLE:

Q #	Question	Result			Sig	Rep
1	2WKA2A0	С	R	N		
2	2WKA2A1	С	R	N		
3	2WKA2A2	С	R	N		
4	2WKA3D0	С	R	N		
5	2WKA3H0	С	R	N		
6	2WKA3I1	С	R	N		
7	2WKA3J1	С	R	N		
8	2WKA3K0	С	R	N		
9	2WKA4A0	С	R	N		
10	2WKA4B1	С	R	N		
11	2WKA4B2	С	R	N		
12	2WKA5A0	С	R	N		
13	2WKA8A0	С	R	N		
14	2WKA8B0	С	R	N		
15	2WKA8B1	С	R	N		
16	2WKA8B2	С	R	N		
17	2WKA8B3	С	R	N		
18	2WKA8C0	С	R	N		
19	2WKA9A0	С	R	N		
20	2WKB1A0	С	R	N		
21	2WKB1B0	С	R	N		
22	2WKB1C0	С	R	N		
23	2WKC1A0	С	R	N		
24	2WKD1B0	С	R	N		
25	2WKE2B0	С	R	N		
26	2WKF1L0	С	R	N		
27	2WKI1A0	С	R	N		
28	2WKI1C0	С	R	N		
29	2WKI1D0	С	R	N		
30	2WKI2A1	С	R	N		
31	2WKI2A2	С	R	N		
32	2WKI2A3	С	R	N		
33	2WKI2A4	С	R	N		

Q #	Question		Resul	Sig	Rep	
34	2WKI2A5	С	R	N		
35	2WKI2A6	С	R	N		
36	2WKI2A7	С	R	N		